Original/Duplicate/Triplicate SBR No: 221/14-15

CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date.....25/11/.....2014

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 010-14-000038**

Schedule Docket No. Head of Account: P-2e134 **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Gopalappa Garden in Ward No. 10, Doddabommasandra.**

Name of Contractor and Full Address: ***Sri N. Vijay, # 03, 2nd Main, 3rd Cross, Nagappa Block, Srirampuram, Bangalore - 21.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/18(11564)/WO/612/2013-14** **Dated: 04.03.2014**

Certified that the measurements were taken by me on 25/11/14 and recorded of **Pages** 251409 **to** 251413 of measurement Book No. 2515 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 25/11/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	964080=00
	adjusted towards cash advance recovery of	II — 9641=00
	b. Payments Now made: cost store or other material supplied.	RMS — 38563=00
	recovery of amount creditable to this/other work	FSS — 53024=00
	Amount paid on this bill Cheque / Cash.	WS — 9641=00
5)	Balance being unpaid value of work done held in reserve.	CSP — 964=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Roy — 9495=00
7)	Net amount due to or from Contractor unadjustments items.	Fine — 800=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Total ded — 122128=00
	Total amount adjusted -	By cheque 841952=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum 964080=00

(in final settlement of all demands) (For use in the Office)

122128=00

Witness

1.

2.

Stamp

841952=00

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment **Executive Engineer** 14/3

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix M7.5 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal**, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Qtl
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	214.50	89.81	19264.25	214.50	19264.25	
-	-	24.75	4247.93	105136.27	24.75	105136.27	
-	-	544.50	268.36	146122.02	544.50	146122.02	
-	-	66.83	5583.36	373135.95	66.83	373135.95	
-	-	43.44	7376.41	320431.25	43.44	320431.25	
				964089.73		**964089.73**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ಪಲಯ,
ಬ. ಬೆಂ. ಮ ಪಾ., ಬೆಂಗಳೂರು-97.